Schedule B: Expenditures

Sch-B

Taylor for Iowa House		
Committee Type:	State House	
County:	Woodbury	
District:	1	
Committee Code:	1701	
Political Party:	Republican	

Status:	Filed
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
Filed Date	1/15/2008 4:04:49 PM
Postmark Date	
Amendment Date	1/19/2008 9:12:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/13/2007	Check # 500	Staples 840 Gordon Dr. Sioux City, IA 51101	Office Supplies 320 postcards printed on cardstock	\$31.24
7/14/2007	Check # 502	USPS 28th St. Sioux City, IA 51104	Postage, Shipping, Delivery 10 stamps, 10 stamped envelopes, 200 postcard stamps	\$65.70
7/16/2007	Check # 196471455481	Taylor, Jeremy 3215 Grandview Sioux City, IA 51104	Postage, Shipping, Delivery postage and copies of 'friends and family' letter	\$100.00
7/20/2007	Check # 602	Taylor, Jeremy 3215 Grandview Sioux City, IA 51104	Postage, Shipping, Delivery reimb. 82.58 office supplies; 409.85 postage & copies; 81.19 camp. photos; Staples 64.26 letter printing & 25.69 newsletter.	\$663.57
7/23/2007	Check # 2677234984414	Wal-Mart Floyd Blvd. Sioux City, IA 51104	Photography 200 wallet-sized photos of family for mailing	\$62.06
7/29/2007	Check # 608	Staples 840 Gordon Dr. Sioux City, IA 51101	Advertising 240 response cards for insert	\$25.03
9/6/2007	Check # 605	Staples 840 Gordon Dr. Sioux City, IA 51101	Printing & Reproduction Printing of color response cards	\$20.16

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Sch-B

Taylor for Iowa House		Status:
Committee Type:	State House	Statutory
County:	Woodbury	Adjusted
District:	1	Filed Dat
Committee Code:	1701	Postmark
Political Party:	Republican	Amendm

Status:	Filed
Statutory Due Date	1/19/2008
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2007	Check # 604	FedEx Kinkos 1801 Hamilton Sioux City, IA 51103	Printing & Reproduction Printing and folding of flyers	\$346.68
9/11/2007	Check # 601	Wal-Mart Floyd Blvd. Sioux City, IA 51104	Office Supplies Paper supplies in order to print flyers	\$47.71
11/29/2007	Check # 2278785304	Staples 840 Gordon Dr. Sioux City, IA 51101	Office Supplies paper clips, staples, stapler, 3 refills ink, file folders, 1 ream paper, one file holder plastic carrier	\$60.81

Total Amount	\$1,422.96
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